

# Receiving Report

Date: 1507-16

Batch No: B2763

Supplier: Avial

Dart P/O: 29136

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

*revised*  
Purchase Order ID **PO29136**

Purchase Order Date 7/15/2015

PO Print Date 7/15/2015

Page Number 1 of 5

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Linda Lacelle

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4C15A <i>312A</i>	Bolt	7/17/2015 Yes 7/17/2015	FN	20.00 Each ✓	\$1.38	\$27.60 ✓
						<b>Line Total:</b>	<b>\$27.60</b>
2	AN3-10A <i>338A</i>	Bolt	7/17/2015 Yes 7/17/2015	FN	100.00 Each ✓	\$0.16	\$16.00 ✓
						<b>Line Total:</b>	<b>\$16.00</b>
3	AN3-7A <i>338A</i>	Bolt	7/17/2015 Yes 7/17/2015	FN	50.00 Each ✓	\$0.14	\$7.00 ✓ <i>7.95</i>

**PO Instructions:** Fedex Acc#151793240

**Note:**

*SP15-07/16*

7/15/2015



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29136**

Purchase Order Date 7/15/2015

PO Print Date 7/15/2015

Page Number 2 of 5

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Linda Lacelle

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** EXW - (Ex Works)

**Line Total:** \$7.00

4	ANS-14A	Bolt	7/17/2015 FN	25.00	✓	\$0.49	\$12.25	✓
			Yes	Each				
			7/17/2015					

289A

**Line Total:** \$12.25

5	AN6C12A	Bolt	7/17/2015 FN	50.00	✓	\$2.25	\$112.50	✓
			Yes	Each				
			7/17/2015					

286A

**Line Total:** \$112.50

6	CR3213-5-3	Cherry Rivet	7/17/2015 FN	100.00	✓	\$0.38	\$37.93	✓
			Yes	Each				
			7/17/2015					

319

SP15-0716

**Line Total:** \$37.93

**PO Instructions:** Fedex Acc#151793240

**Note:**

7/15/2015



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Hawkesbury, ON K6A 1K7  
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Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29136**

Purchase Order Date 7/15/2015

PO Print Date 7/15/2015

Page Number 3 of 5

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Linda Lacelle

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

7	MS21047-3	Nut Plate	7/17/2015	FN	50.00	✓	\$0.42	\$21.00	✓
			Yes		Each				
			7/17/2015						

Line Total: \$21.00

8	MS24693-C48	SCREW	7/17/2015		200.00	✓	\$0.07	\$14.00	✓
			Yes		Each				
			7/17/2015						

Line Total: \$14.00

9	MS35206-229	Screw	7/17/2015		100.00	✓	\$0.04	\$4.00	
			Yes		Each				
			7/17/2015						

Line Total: \$4.00

10	NAS1149C0363R	Washer	7/17/2015	FN	200.00	✓	\$0.05	\$10.00	
			Yes		Each				
			7/17/2015						

PO Instructions: Fedex Acc#151793240

Note:

7/15/2015



Dart Aerospace Ltd.  
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## PURCHASE ORDER

Purchase Order ID: PO29136

Purchase Order Date 7/15/2015

PO Print Date 7/15/2015

Page Number 4 of 5

**Order From :**

VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

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**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Linda Lacelle

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

**Line Total:** \$10.00

11 NAS1149FN616P

WASHER

7/17/2015

200.00

Yes

Each

7/17/2015

\$0.02

\$4.00

267

3.80

**Line Total:** \$4.00

12 71401-45

Procurement Quality  
Clause

7/17/2015

1.00

No

7/17/2015

\$0.00

\$0.00

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

8/15/07/16

**Line Total:** \$0.00

**PO Instructions:** Fedex Acc#151793240

**Note:**

7/15/2015



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Hawkesbury, ON K6A 1K7  
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## PURCHASE ORDER

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Purchase Order Date 7/15/2015

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Page Number 5 of 5

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**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Linda Lacelle

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

**PO Total:**

**\$266.28**

**PO Instructions:** Fedex Acc#151793240

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 2

**Change Date:** 7/15/2015



PACKING LIST



DELIVERY NUMBER: 8001999309

ROUTE: US FedEx International Priority

PAGE:1 of 2  
DATE:15JUL15  
TIME:18:38:24  
EMP:00022611  
ORD TYP: ZOR 132  
CURRENCY:USD  
TERMS:Net 30

CUSTOMER PO:29136  
ORDER NUMBER:1001369247  
ORDER DATE:15JUL15

B 10003951  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
CANADA  
T  
O

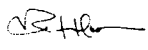
S 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
CANADA  
T  
O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
FROM DFW AIRPORT TX 75261-9048  
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN4C15A BOLT: HEX HD,SS	20	20	0	EA	4.38	1.38	27.60
			BATCH 7363914148		20					
00020	0	28	AN3-10A BOLT: HEX HD,ST	100	100	0	EA	0.50	0.16	16.00
			BATCH 7364000978		100					
00030	0	28	AN3-7A BOLT: HEX HD,ST	50	50	0	EA	49.52	15.90	7.95
			BATCH 7363949114		50					
00040	0	28	AN5-14A BOLT: HEX HD,ST	25	25	0	EA	1.55	0.49	12.25
			BATCH 7364013184		25					
00050	0	28	AN6C12A BOLT: HEX HD,SS	50	50	0	EA	9.55	2.25	112.50
			BATCH 7363967964		50					
00060	0	29	CR3213-5-03 RIVET: BLIND,UNIV HD,100PK	1	1	0	PAK	74.29	37.93	37.93

This is not an Invoice.  
For payment processing, please refer to Invoice.

Handwritten signature: QAS-07-16

<b>The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods. Diversion contrary to U.S. Law is prohibited.</b>	
<p>CERTIFICATE OF CONFORMANCE</p> <p>It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.</p> <p> JR Hofmann, Director, Global Quality</p>	<p>DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.</p> <p>THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.</p> <p>CUSTOMER COPY</p>
AV20 RS-06	<p>15JUL15 Date</p>



## PACKING LIST



DELIVERY NUMBER: 8001999309

ROUTE: US FedEx International Priority

PAGE:2 of 2

DATE:15JUL15

TIME:18:38:24

EMP:00022611

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:29136  
ORDER NUMBER:1001369247  
ORDER DATE:15JUL15

B 10003951  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261-9048  
R USA  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00070	0	28	BATCH 7364009071 MS21047-3 NUTPLATE: SELF-LKG,ST	50	✓ 50	0	EA	1.35	0.42	21.00
00080	0	28	BATCH 7363942787 MS24693C48 SCREW: CSK,FLT HD,MACHINE,SS	200	✓ 200	0	EA	23.29	7.30	14.60
00090	0	28	BATCH 7363969224 NAS1149C0363R WASHER: FLT,ST	200	✓ 200	0	EA	16.29	4.80	9.60
00100	0	28	BATCH 7363952031 NAS1149FN616P WASHER: FLT,ST	200	✓ 200	0	EA	4.96	1.90	3.80
			BATCH 7364011516		200					

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

15JUL15  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY





**PACKING LIST**



**DELIVERY NUMBER:** 8001999310

**ROUTE:** CA FedEx Priority Overnight

**PAGE:** 1 of 1  
**DATE:** 15JUL15  
**TIME:** 13:15:01  
**EMP:** 00022611  
**ORD TYP:** ZOR 132  
**CURRENCY:** USD  
**TERMS:** Net 30

**CUSTOMER PO:** 29136  
**ORDER NUMBER:** 1001369247  
**ORDER DATE:** 15JUL15

3 10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA


S 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
CANADA  
T  
O

S 1501  
H AVIALL TORONTO CSC  
I TORONTO SALES OFFICE  
P 7425 TRANMERE DRIVE, UNIT 2  
FROM MISSISSAUGA ON L5S 1L4  
CANADA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	MS35206-229 SCREW: PAN HD,MACHINE,ST BATCH 7363898543	100	100	0	EA	14.13	4.10	4.10

*SPS-0716*

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

<b>CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE</b> I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acqals d'une source d approvisionnement consistante avec les conditions sous lesquelles l'approbation du distruteur du departement du transport no. 35-86 ont ete recue.   Rick Rantz, DSM Date 15JUL15	<b>DISCOUNT TERMS APPLY ONLY TO SUB TOTAL</b> <b>ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.</b> <b>ALL RETURNED MERCHANDISE SUBJECT TO A</b> <b>HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES</b> <b>SUR TOUTE MARCHANDISE RETOURNEE.</b>  CUSTOMER COPY
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A BOEING COMPANY

# Commercial Invoice

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8001999309

Tracking Number

Commercial Invoice Number

9302432652

Incoterms

Ship Date

EXW Shipping Point

15 July, 2015

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN4C15A - BOLT: HEX HD,SS Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2015 Sales Order: 1001369247 PO: 29136 Batch Number: 7363914148	US	20	EA	1.38	27.60
20	AN3-10A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2015 Sales Order: 1001369247 PO: 29136 Batch Number: 7364000978	US	100	EA	0.16	16.00
30	AN3-7A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2015 Sales Order: 1001369247 PO: 29136 Batch Number: 7363949114	US	50	EA	0.16	7.95
40	AN5-14A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2015 Sales Order: 1001369247 PO: 29136 Batch Number: 7364013184	US	25	EA	0.49	12.25

SP15-07-16



A BOEING COMPANY

# Commercial Invoice

Delivery Number

8001999309

Commercial Invoice Number

9302432652

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
50	AN6C12A - BOLT: HEX HD,SS Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2015 Sales Order: 1001369247 PO: 29136 Batch Number: 7363967964	US	50	EA	2.25	112.50
60	CR3213-5-03 - RIVET: BLIND,UNIV HD,100PK Harmonized Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2015 Sales Order: 1001369247 PO: 29136 Batch Number: 7364009071	US	1	PAC	37.93	37.93
70	MS21047-3 - NUTPLATE: SELF-LKG,ST Harmonized Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2015 Sales Order: 1001369247 PO: 29136 Batch Number: 7363942787	US	50	EA	0.42	21.00
80	MS24693C48 - SCREW: CSK,FLT HD,MACHINE,SS Harmonized Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2015 Sales Order: 1001369247 PO: 29136 Batch Number: 7363969224	US	200	EA	0.07	14.60
100	NAS1149C0363R - WASHER: FLT,ST Harmonized Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2015 Sales Order: 1001369247 PO: 29136 Batch Number: 7363952031	US	200	EA	0.05	9.60
110	NAS1149FN616P - WASHER: FLT,ST Harmonized Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2015 Sales Order: 1001369247 PO: 29136 Batch Number: 7364011516	US	200	EA	0.02	3.80



# Commercial Invoice

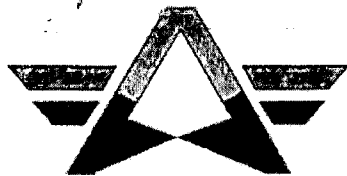
Delivery Number	Commercial Invoice Number
8001999309	9302432652

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	263.23
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	263.23

**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



# PACKING SLIP

## Aero-Glen International, LLC

1160 Mustang Dr Ste 300

DFW Airport TX 75261

Tel: 817-328-6600

Fax: (972) 456-1015

aeroglen@aeroglen.com

CAGE CODE 9V172

REGISTERED

AS9100/AS9120-A/ISO9001

PR# 14-2127, 14-2128R

Print Date : Mar-17-2015 8:23:44 AM

Printed By : ADM Print No. : 2

No. 070168

Pg:1 of 1

### Ship To : [1]

AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

### For : Account No. [AVIALL-DALLA]

AVIALL  
Attn: SEDRICK CLARK  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 050837	Our Ref :	Domestic AWB :
Cust P.O. : 0045195579	Your Ref :	Int'l AWB :
Picked On : Mar-16-2015	Spec Inst :	Origin :
Shipped On :	Contract :	Transport :
Ship Via : DROP OFF	Lic No. :	Nationality:
F.O.B. : DESTINATION	Expires :	Trip/Flight:
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	MS21047-3  UID: 364748 Country Of Origin: ITALY  Rev: 3 Note: NUTPLATE: SELF-LKG,ST PG: 25 LOT #: 57001 REV: 3 MFG: PAOLO ASTORI CAGE CODE: A3856 MATL TYPE: CARBON STEEL	DF1	850.00	850.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM MS21047-3=28



BATCH 7363942787



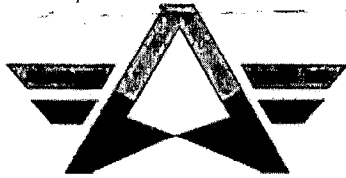
BHORTON

03/23/15

CUSTOMER COPY

Copyright (c) PENTAGON 2000 Software, Inc.

AVIALL-TRUE CERTIFIED COPY - 07/15/2015 - JINTHACHAK - 7363942787



# Aero-Glen International, LLC

1160 Mustang Dr Ste 300  
DFW Airport TX 75261

Tel: 817-328-6600

Fax: (972) 456-1015

aeroglen@aeroglen.com  
CAGE CODE 9V172

REGISTERED

AS9100 / AS9120-A / ISO9001

PR# 14-2127, 14-2128R

## Certificate of Conformance

Print Date : Mar-17-2015 8:23:53 AM

Printed By : ADM Print No. : 3

**No. : 070168**

Pg: 1

### Sold To : Account No. [AVIALL-DALLA]

AVIALL  
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1426

### Shipped To :

AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 050837	Our Ref :	Domestic AWB :
Customer P.O. : 0045195579	Your Ref :	Int'l AWB :
Issued Date : Mar-16-2015	Spec Inst :	Origin :
	Contract :	Transport :
Ship Via : DROP OFF	License No. :	Nationality:
F.O.B. : DESTINATION	Expires :	Trip/Flight:
Shipped Date :	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd.	Qty Ordered	Shipped	Unit Price	Amount
1	MS21047-3 Pick Ticket / Packing Slip No. : 070168 Country Of Origin: ITALY Rev:3 Note: NUTPLATE: SELF-LKG,ST PG: 25 LOT # :57001 REV :3 MFG :PAOLO ASTORI CAGE CODE :A3856 MATL TYPE CARBON STEEL	DF1	850.00 EA	850.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND ARE FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.

ORIGINAL (COPY.)



**PAOLO ASTORI SPA**  
Via Mirabella, 9 - Magliate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com



### CERTIFICATE OF CONFORMANCE

N° 891 Date 23/01/2015 Pag 1 / 1

**Purchased by:**  
AIRCRAFT FASTENERS INTERNATIONAL  
13402 BEACH AVENUE  
MARINA DEL REY  
USA

**Shipped to:**  
AIRCRAFT FASTENERS INTERNATIONAL  
13402 BEACH AVENUE

90292 MARINA DEL REY US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21047-3 (Rev. REV3) - NAS680X3	84075/1	19/02/2014	6000	N	58222	
2	MS21047-3 (Rev. REV3) - NAS680X3	84075/1	19/02/2014	8000	N	58222	
3	MS21047-3 (Rev. REV3) - NAS680X3	84075/1	19/02/2014	8000	N	58222	
4	MS21047-3 (Rev. REV3) - NAS680X3	84075/1	19/02/2014	8000	N	58222	
5	MS21047-3 (Rev. REV3) - NAS680X3	84075/1	19/02/2014	8000	N	58222	
6	MS21047-3 (Rev. REV3) - NAS680X3	84075/1	19/02/2014	8000	N	58222	
7	MS21047-3 (Rev. REV3) - NAS680X3	84075/1	19/02/2014	8000	N	58222	
8	MS21047-3 (Rev. REV3) - NAS680X3	84075/1	19/02/2014	3000	N	57001	
9	MS21047-3 (Rev. REV3) - NAS680X3	84075/1	19/02/2014	9000	N	57001	
10	MS21047-3 (Rev. REV3) - NAS680X3	84075/1	19/02/2014	8000	N	57001	

AFI  
12

011620

AFI  
12

011621

DELIVERED FEB 03 2015

- INSERIRE SEMPRE LA NOMENCLATURA COMBINATA 73181800



Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.  
Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD. CERCON-05



**ETA Global Inc.**

P.O. BOX 259  
PALESTINE, TX 75802-0259

PH: (903)729-3131  
Quality FAX: (903)729-1217  
www.etaglobal.com

## Packing Slip

336101-000

Page 1 of 1

Ship Date:

ISO9001:2008  
AS9100 Rev C  
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)  
ATTN: ACCOUNTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261  
UNITED STATES

AVIALL SERVICES (CONTRACT)  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261  
UNITED STATES

Customer P.O.		Department		Message	
45230899		500		FEDEX 0752-6857-2	
Payment terms		Salesper 2	B P	Ship via	Freight terms
1%10NET30		#####	Y Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description		

0010 16800 EACH NAS1149FN616P

Control #: 47444001-03-01 16800  
Mfg Lot #: 7279-01/14/13  
MFG: MOELLER MFG & SUPPLY INC  
Country of origin: UNITED STATES

ITEM NAS1149FN616P=28



BATCH 7364011516



APHONGSAVAN  
06/22/15

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

*Cydney Kessler*

Date: 6/15/16  
ETA

#9

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA'S only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.  
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.  
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.  
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

06-16-15 10:18 AM  
Mention promo code 004189 at www.ra-assist.com/promo.html

AVIALL - TRUE CERTIFIED COPY - 07/15/2015 - JINTHACHAK - 7364011516



**MOELLER MFG. & SUPPLY, INC.**

805 EAST CERRITOS • ANAHEIM, CA 92805

(714) 999-5551 • FAX (714) 999-5970

<http://www.moellermfg.com>

cage code: 58009

SHIPPER NO. : 37799


**CERTIFICATION****PACKING LIST**

S  
O  
L  
O  
T  
O

ETA GLOBAL, INC.  
PO BOX 259  
PALESTINE TX 75802-0259  
Customer #: ETA

S  
H  
I  
P  
T  
O

ETA GLOBAL, INC.  
5500 W. OAK STREET  
PALESTINE TX 75802  
P.O. #: 474440

DATE ORDER REC'D	ORDER NO.	COMMENTS		SHIPPED VIA	TERMS	DATE
1/11/2013	474440			UPS COLLEC	1%-10/N-30	3/14/2013
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION		NET WT.
01	300,000	230,000	230,000 SG	NAS1149FN616P REV. 5 AN960-6L REV. 21 LOT 7279- 01/14/13  FULL CERTS 1,2,33,34,35   1910240340 ETA CTL#: 47444001-03-01		28.95
				240 (N) 1 BOX 62,000		
				2 BOXES 84,000 EN		39.21

MANUFACTURED IN THE U.S.A.

MOELLER MFG. &amp; SUPPLY, INC. - PACKING LIST &amp; CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.

2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.

3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY

  
BARRY LUKE, Q.A. MANAGER

RECEIVED IN GOOD CONDITION BY	DATE	PACKED BY	BAGS	CARTONS	GROSS WT
	3/01/13	SG		3	110 #

MOELLER MANUFACTURING &amp; SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.

AVIALL - TRUE CERTIFIED COPY - 07/15/2015 - JINTHACHAK - 7364011516



**ETA Global Inc.**

P.O. BOX 259  
PALESTINE, TX 75802-0259

PH: (903)729-3131  
Quality FAX: (903)729-1217  
www.etaglobal.com

## Packing Slip

331483-000

Page 1 of 1

Ship Date:

ISO9001:2008  
AS9100 Rev C  
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)  
ATTN: ACCOUNTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261  
UNITED STATES

AVIALL SERVICES (CONTRACT)  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261  
UNITED STATES

Customer P.O.				Department		Message					
45162234				500		FEDEX 0752-6857-2					
Payment terms				Salesper 2		B P		Ship via		Freight terms	
1%10NET30				#####		Y Y		Fed X grnd		COLLECT	
Ln	Ship Quantity		UOM	Item / Description							

0010 12400 EACH NAS1149C0363R  
WASHER, FLAT  
STAINLESS/CRES

Control #: 48472300-01-01 12400  
Mfg Lot #: 36007-1  
MFG: JTD STAMPING COMPANY INC  
Country of origin: UNITED STATES

ITEM NAS1149C0363R = 28



BATCH 7363952031



SSOMSANIT  
04/03/15

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

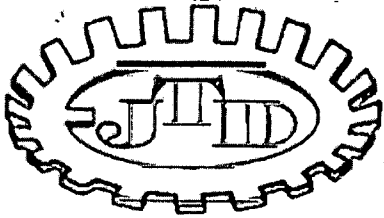
*Angela Coleman* **ETA**  
#16

Date: 03/ 25/ 15

IMPORTANT NOTICE: LIMITATION OF REMEDIES: If this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to return the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.  
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.  
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY: Preference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.  
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.  
Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

03-25-15 03:44 PM

Mention promo code 004189 at [www.rla-assist.com/promo.html](http://www.rla-assist.com/promo.html)



# J.T.D. STAMPING CO., INC.

Manufacturers of Washers and Gaskets

403 Wyandanch Avenue  
North Babylon, N.Y. 11704

## packing list

Phone 631-643-4144

1-800-927-7907

Fax 631-643-4016

www.jtdstamping.com

Bill To

ETA GLOBAL INC.  
P.O. DRAWER 259  
PALESTINE, TX 75802-0259  
USA

# INVOICE NO. 70895

Page 1 of 1

Ship To

ETA GLOBAL INC.  
5500 W. OAK STREET  
PALESTINE, TX 75801  
USA

Invoice Date

08/27/2014

Due Date

09/26/2014

Your Order

484723

FOB

NO.BABYLON

Ship Via

ROADRUNNER FRT

Terms

1/2% 10 NET 30

Our Order

36007

Packer Slip No.

70895

Containers & Weight

10 Containers (20,000 per container)  
(39 LBS per container)

Item	Order Qty	Ship Qty	Part ID/Description
1	200,000	200,000.00	NAS1149C0363R REV 4 Rev 5 FW 0.4380x0.2030x0.0630(35) NAS1149C0363R REV 5 OD: 0.4380 + 0.0100 / - 0.0050 ID: 0.2030 + 0.0100 / - 0.0100 THK: 0.0630 + 0.0060 / - 0.0060 STAINLESS STEEL FLAT Finish: PASSIVATE Job 36007-1



1910365958

ETA CTL#:48472300-01-01

RECEIVED

SEP - 8 2014



REGISTRATION NO. 10002090

## Celebrating our 40th Anniversary

SEE REVERSE SIDE CONDITIONS OF SALE

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS



CUST PO NO 0045248142 SO NO 509303  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
 POST FALLS, ID 83854



CUST PO NO 0045248142 SO NO 509303  
 FROM: 800 CLEARWATER LOOP



CUST PO NO 0045248142 SO NO 509303  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
 POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

ITEM AN5-14A=28  
 BATCH 7364013184

RMINIX  
 06/24/15

SHIP TO

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.  
 ATTN. AP DEPT.  
 P.O. BOX 619048  
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO. 0045248142  
 BILL TO NO. SHIP TO NO. PAGE  
 BUYER NAME & PHONE NO. EDI

PACKING SLIP  
 INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		275	275	AN5-14A	0045248142	ASI007	BOLT BX24=41
2		1	1	S/C MANUFACTURE CERT	0045248142	ASI007	CERTIFICATION
3		1	1	COUNTRY OF ORIGIN	0045248142	ASI007	
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

Thank you for your order

CERTIFICATION OF CONFORMANCE  
 WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE JUN 17 2015  
 QUALITY CONTROL MANAGER  
 DATE SHIPPED SHIPPED VIA

TOTAL WT NO CTNS  
 P = PARTIAL  
 C = COMPLETE  
 CC = CONSIDER COMPLETE  
 CX = CANCEL

SIGNATURE - MERCHANDISE RECEIVED

X

AVIALL - TRUE CERTIFIED COPY - 07/15/2015 - JIN THACHAN

**ETA Global Inc.**P.O. BOX 259  
PALESTINE, TX 75802-0259PH: (903)729-3131  
Quality FAX: (903)729-1217  
www.etaglobal.com**Packing Slip**

333572-000

Page 1 of 1

Ship Date:

ISO9001:2008  
AS9100 Rev C  
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)  
ATTN: ACCOUNTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261  
UNITED STATESAVIALL SERVICES (CONTRACT)  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261  
UNITED STATES

Customer P.O.		Department		Message		
45195043		500		FEDEX 0752-6857-2		
Payment terms		Salesper 2		B P	Ship via	Freight terms
1%10NET30		#####		Y Y	Fed X grnd	COLLECT
Ln	Ship Quantity	UOM	Item / Description			

0010 1700 EACH MS24693C48

Control #: 48450800-01-01 1700  
Mfg Lot #: 85267  
MFG: CRESCENT MANUFACTURING CO  
Country of origin: UNITED STATES

ITEM MS24693C48=28



BATCH 7363969224

APHONGSAVAN  
04/28/15

ETA Global, Inc. certifies the products furnished on the above referenced order were manufactured in accordance with all applicable part numbers, specifications and descriptions. This statement is supported by a certificate of conformance and/or test reports on file at our facility or the place of manufacture/supply. In addition, the product listed on this packing list meets all requirements of DFARS 252.225-7009 - Restriction on Acquisition of Certain Articles Containing Specialty Metals (formerly DFARS 252.225-7014 & Alt. I (Preference for Domestic Specialty Metal). Supporting documentation is available for review with proper notice (additional costs may be incurred).

Quality Control Authority

Date: 4/22/15

IMPORTANT NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.  
LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.  
Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith, CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.  
The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

04-21-15 11:12 AM

Mention promo code 004189 at www.rla-assist.com/promo.html

Nº 85267

# CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME ETA GLOBAL

PURCHASE ORDER NO. 484608

PART NO. MS24693-C48\* REV 3

INTERNAL ROUTING NO. 37243

QUANTITY TWENTY FIVE THOUSAND

MATERIAL/SPECIFICATION .152 302SS TRI STAR E131615

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

DATE 8/14/2014

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

☒ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.  
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

MEETS PASSIVATION REQUIREMENT AMS2700  
MTHD 1 CL4/QQ-P-35

OTHER TESTING:

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

INSPECTED TO ANSI/ASQ Z1.4 LEVEL 2 REV 2008

Signature

TRACEY NIKSA, QC TECH

Cage Code #63020

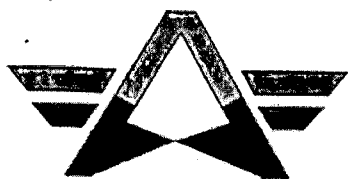
700 George Washington Turnpike, Burlington, CT 06013, U.S.A.

Telephone: (860) 673-2591 Fax: (860) 673-5973

CRESCENT MANUFACTURING OPERATING, CO.



1910361107  
ETA CTLA:48450900-01-01



# PACKING SLIP

## Aero-Glen International, LLC

1160 Mustang Dr Ste 300

DFW Airport TX 75261

Tel: 817-328-6600

Fax: (972) 456-1015

aeroglen@aeroglen.com

CAGE CODE 9V172

REGISTERED

AS9100/AS9120-A/ISO9001

PR# 14-2127, 14-2128R

Print Date : Jun-03-2015 4:19:26 PM

Printed By : GMOO Print No. : 2

No. 073124

Pg:1 of 1

### Ship To : [1]

AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel: 972-586-1994

### For : Account No. [AVIALL-DALLA]

AVIALL  
Attn: SEDRICK CLARK  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel: 972-586-1994

S.O. No. : 053036

Our Ref :

Domestic AWB :

Cust P.O. : 0045248447

Your Ref :

Int'l AWB :

Picked On : Jun-02-2015

Spec Inst :

Origin :

Shipped On :

Contract :

Transport :

Ship Via : DROP OFF

Lic No. :

Nationality:

F.O.B. : DESTINATION

Expires :

Trip/Flight:

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	AN3-10A UID: 140300 Rev: 2 Note: BOLT: HEX HD, ST PG: 100 PER LOT #: 22766 REV: 2 MFG: AIRFASCO D.O.M.: 11-21-12	DF1	12,100.00	12,100.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM AN3-10A=28



BATCH 7364000978



BHORTON  
06/09/15

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CUSTOMER COPY



# Aero-Glen International, LLC

1160 Mustang Dr Ste 300  
DFW Airport TX 75261

Tel: 817-328-6600

Fax: (972) 456-1015

aeroglen@aeroglen.com  
CAGE CODE 9V172

REGISTERED

AS9100/AS9120-A/ISO9001

PR# 14-2127, 14-2128R

## Certificate of Conformance

Print Date : Jun-03-2015 4:19:34 PM

Printed By : GMOO Print No. : 3

<b>No. : 073124</b>		<b>Pg: 1</b>
<b>Sold To : Account No. [AVIALL-DALLA]</b>	<b>Shipped To :</b>	
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426	AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Price	Amount
1	AN3-10A  Pick Ticket / Packing Slip No. : 073124 Rev: 2 Note: BOLT: HEX HD, ST PG: 100 PER LOT # : 22766 REV : 2 MFG : AIRFASCO D.O.M. : 11-21-12	DF1	12,100.00 EA	12,100.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND ARE FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL. MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.

ORIGINAL (COPY.)





**AIRFASCO**  
**INDUSTRIES**  
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

**CERTIFICATE OF CONFORMANCE**

**AERO-GLEN**

I hereby certify that on 1/8/2013 Airfasco Industries provided the supplies called for by Contract/ PO Number **023600** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-10A	22766	80000			

CIF3-0

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL



PEERLESS AEROSPACE FASTENER CORP.  
141 Executive Blvd, PO Box 710, Farmingdale, NY 11735-0710  
Expediting/Quality (631) 962-2214 Fax (631) 420-9617  
Accounting (631) 962-2211 Sales (631) 420-8200

\*\*\*\*\*  
\* P A C K I N G \*  
\*\*\*\*\*  
Cust ID.....H62  
Invoice No...INY2Q6HJ  
Invoice Date.06/09/15

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AVIALL AEROSPACE HARDWARE  
ATT: ACCTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261-9048

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AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD  
DFW AIRPORT  
DALLAS, TX 75261

CUST. P.O. #: 45222189  
OUR SALE#: SNYCHVQ3  
TERMS: NET 30  
WEIGHT 70.00

SHIP MODE: FED GROUND  
WAYBILL NO.: 636358399303  
F.O.B.: FARMINGDALE  
2  
NO. OF CARTONS:

ITEM NO.	QUANTITY ORDERED	U/M	QUANTITY SHIPPED	BALANCE DUE	CUSTOMER PART NO./PEERLESS PART NO	UNIT PRICE	TOTAL
20	1100	EA	1100	0	CR3213-6-02 CR3213-6-2		
			1100	LOT: 87821660 MFG: CHERRY			
				DESC: A/C FASTENERS: 8803.30.0010			
70	11200	EA	11200	0	CR3213-5-03 CR3213-5-3		
			11200	LOT: 88037273 MFG: CHERRY			
				DESC: A/C FASTENERS: 8803.30.0010			
100	1200	EA	1200	0	CR3522-4-03 CR3522-4-3		
			1200	LOT: 88042108 MFG: CHERRY			
				DESC: A/C FASTENERS: 8803.30.0010			

ITEM CR3213-5-03=29



BATCH 7364009071



MDO  
06/18/15

VICTOR ROSALES

sealed and shipped by

Additional Release Statements on Reverse  
Peerless BAE#. BAE/AG/20403/MMA  
Peerless AirbusUK#. 91011  
PAYABLE IN U.S. DOLLARS / COUNTRY OF ORIGIN U.S.A.

Additional Release  
Statements on Reverse



The quality system of this facility has been registered to the  
ISO 9001: 2008, AS9100-C and AS9120-A, Rev. Standards.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer. If a manufacturer named is not satisfactory, please contact Peerless' Customer Service Department within 10 days after receipt to obtain authorization to return.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By: *Ralph Fico*  
Title: QUALITY ASSURANCE MANAGER

SHI-FO-005 REV. J3 06/09

AVIALL - TRUE CERTIFIED COPY - 07/15/2015 - JINTHACHAK - 7364009071



**CHERRY®**  
AEROSPACE  
SPS fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



# PACKING LIST

Order No: SO389612  
Order Date: 02/11/15  
Print Date: 03/11/15

Page: 1



Sold-To: 10016384

Ship-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

S H I P T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

Salesperson (s):113

Purchase Order: PURC1801

Credit Terms: 1&10, 30  
1&10, Net 30

Ship Via: YRC

FOB: Origin - Collect

## Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984  
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

\*\*\*\*\*  
DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR  
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE  
RE-BILLED OR DEBITED BACK TO SHIPPER.  
\*\*\*\*\*

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
\*\*\*\*\*

ECCN: EAR99  
\*\*\*\*\*

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1EO

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship UM	Promised Shipped	
1	CR3213PR-5-03 Customer Item: 132269A503 CR3213-5-03 ASNA0078A503 B0207005-5-03 CAN43078B5-3	1600	EA	05/07/15	

**TEST REPORTS ENCLOSED DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: S0389612  
Order Date: 02/11/15  
Print Date: 03/11/15

Page: 2



Sold-To: 10016384



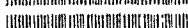
Ship-To: 10016384

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PEERLESS AEROSPACE FAST  
141 EXECUTIVE BLVD.  
PO BOX 710  
FARMINGDALE, NY 11735  
USA

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PEERLESS AEROSPACE FAST  
141 EXECUTIVE BLVD.  
PO BOX 710  
FARMINGDALE, NY 11735  
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3213PR-5-03 M7885/2-5-03 MBBN3012L4003 NAS9301B-5-03 NAS9301BNS-5-03 S2906-5-3				
		EZL-A35 88039083	34300.0	( )	
		EZL-A50 88037273	33500.0	( )	
		EZL-A65 88042069	34200.0	( )	

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

### CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

### ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN

**CHERRY** AEROSPACE1224 East Warner Avenue  
Santa Ana, CA 92707-0157Accredited Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab**Final Inspection & Test Report**  
**CherryMax® Rivet**

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: <b>88037273</b>
CR3213-5-03	AC	PS-CMR-3000	R	
CR3213PR-5-03	AC	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				Lot Size: <b>34,300</b>
				MFG. Date: <b>February 03, 2015</b>

**ASSEMBLY DATA**

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88021999	A75971	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88022211	A75784	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A76082	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 5567384

Final Lube: None

**QUALITY CONFORMANCE/ACCEPTANCE RESULTS**

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
	840		445		200			10
	8	N/A	8	N/A	5	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	M	B	C-N-M
RESULTS	1388		535		402	452		57
	1357		570		402	236		65
	1411		563		402	256		38
	1382		552		404	224		41
	1499		574		401	388		40
C=CR N=NAS	1314		580			234		
M=MIL B=BAC	1380		579			240		
LOAD VALUES IN POUND	1436		566			368		

<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>	<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>
<u>20</u>	EXAMINATION	PASS	<u>20</u>	INSTALLATION (Min and Max Grips)	PASS

**Comments:**

Blind Fastener

Tr. Rev: -  
Rev. Date: 2/3/2015Q Code  
V09Inspector  
V Inarte

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.  
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2



**CHERRY** AEROSPACE

ISO 9001:2008, AS9100, & PCE Certified



Accredited  
**Nadcap**

Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

1224 East Warner Avenue  
Santa Ana, CA 92707-0157

## Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: 88037273

Rev: -

### Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
132269A503	F	NAS1686	4
ASNA0078A503	P	NAS1686	4
B0207005-5-03	E	MIL-R-7885	D2
CAN43078B5-3	8	NAS1686	4
M7885/2-5-03	D	MIL-R-7885	D2
MBBN3012L4003	01/06	MBBN3015	12.2003
NAS9301B-5-03	6	NAS1686	4
NAS9301BNS-5-03	6	NAS1686	4
S2906-5-3	B	MIL-R-7885	D2

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.



AVIALL - TRUE CERTIFIED COPY - 07/15/2015 - JINTHACHAK 7363867964



CUST PO NO 0045198941 SO NO 505063  
**FROM:**  
 BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
 POST FALLS, ID 83854



CUST PO NO 0045198941 SO NO 505063  
**FROM:**  
 BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
 POST FALLS, ID 83854



CUST PO NO 0045198941 SO NO 505063  
**FROM:**  
 BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
 POST FALLS, ID 83854

SHIP TO  
 AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.  
 ATTN. AP DEPT.  
 P.O. BOX 619048  
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

0045198941

BILL TO NO.

SHIP TO NO.

PAGE

ASI007 1

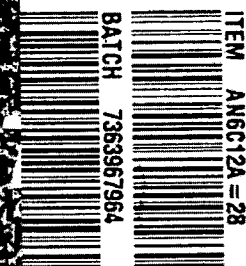
BUYER NAME & PHONE NO.

EDI

**PACKING SLIP**

**INSPECT IMMEDIATELY**

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		100	100	86833/65017 AN6C12A	0045198941	ASI007	BOLT Bx32=32
2		1	1	S/C MANUFACTURE CERT	0045198941	ASI007	CERTIFICATION
3		1	1	COUNTRY OF ORIGIN	0045198941	ASI007	
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20							



BATCH 7363867964

ITEM AN6C12A = 28

EPATERSON  
 04/24/15

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

APR 15 2015

QUALITY CONTROL MANAGER

*Mark K. [Signature]*

DATE SHIPPED

SHIPPED VIA

TOTAL WT

NO CTNS

P = PARTIAL  
 C = COMPLETE  
 CC = CONSIDER COMPLETE  
 CX = CANCEL

SIGNATURE - MERCHANDISE RECEIVED

X



WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 79558

PART NUMBER: AN6C12A

REV: 2

LOT NUMBER: 65017

MANUFACTURED QUANTITY: 2,000

MILL HEAT NUMBER: 567862

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 06/15/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

AVIAL-TRUE CERTIFIED COPY-07/15/2015-JINHACHAK-7363967964

4500023689 481124  
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

4500023689 481124  
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

4500023689 481124  
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP  
POST FALLS, ID 83854

ALIGN AEROSPACE  
21123 NORDHOFF ST.  
CHATSWORTH CA 91311

SHIP TO

ALIGN AEROSPACE  
21123 NORDHOFF ST.  
CHATSWORTH CA 91311

SHIP TO

ALIGN AEROSPACE  
21123 NORDHOFF ST.  
CHATSWORTH CA 91311

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

ALIGN AEROSPACE  
21123 NORDHOFF ST.  
CHATSWORTH CA 91311

4500023689

BUYER NAME & PHONE NO.

KSMITH/EMA

ALIGN AEROSPACE

AAE001

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	See	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		2500	2500	C	AN6C12A	4500023689	AAE001	BOLT
					DATE			
					APPROVAL			
					ALIGN			
2		1	1	C	S/C FULL CERTS	4500023689	AAE001	CERTIFICATION
					LOT			
3		1	1	C	MFG: Mac (Both)	4500023689	AAE001	
					LOT			
4		1	1	C	REV: 2 (Both)	4500023689	AAE001	
					LOT			
5		1	1	C	COUNTRY OF ORIGIN	4500023689	AAE001	
					LOT			
					LOT 79558/63474=833			
					LOT 79558/65017=1661			

Thank  
you  
for  
your  
order

CERTIFICATION OF CONFORMANCE  
I HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE  
WITH AN-MB-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE  
JAN 17 2014

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

TOTAL WT

NO CTNS

P - PARTIAL  
C - COMPLETE  
CC - CONSUMER COMPLETE  
CX - CANCEL

CAGE CODE 51223



**Company**  
Align Aerospace Main CDC  
21123 Nordhoff Street  
CHATSWORTH CA 91311  
USA

**Phone:**  
**Fax:**  
**Internet:**

Page 1 of 1  
04/01/2015

# PACKING SLIP

## Sold-To-Party

BILD INDUSTRIES, INC.  
800 CLEARWATER LOOP  
POST FALLS ID 83854  
USA  
2087730630  
SALES1@BILDINDUSTRIES.COM

## Ship-To-Party

BILD INDUSTRIES, INC.  
800 CLEARWATER LOOP  
POST FALLS ID 83854  
USA

## Information

Packing Slip No.	80918770
Document Date	04/01/2015
Customer PO No.	86833
Customer PO Date	03/30/2015
Sales Order No.	293587
Sales Order Date	03/31/2015
Customer No.	2001643
Ship Via	Fedex ground
Shipping Conditions	Standard
Incoterms	FOB SHIPPOINT
Delivery Date	04/08/2015
Total Boxes	1
Contact Info.	

Item	Material/Description	Ordered Qty	Qty Shipped	Balance Due	Weight
	183949152				
	AN6C12A	100.00 EA	100.00 EA	0.00 EA	8 LB
	BOLT, MACHINE				
	Batch 0000037806				
	Characteristics				
	Cert Code at Batch Level DTC				
	Country of origin of material US				
	Manufacturer Name MACFASTE				
	Vendor Batch Number 65017				
	Revision of Material in batch 2				

This document shown in US currency. The commodities sold by Align must be exported from USA in accordance with US Export law / regulations. Diversion contrary to USA law is prohibited. Tax ID:

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## CERTIFICATE OF CONFORMANCE

The manufacturer has represented products furnished in this shipment as conforming to applicable drawings and specifications. Required supporting evidence is available at Align Aerospace or source of Purchase upon request, subject to a fee.

DIRECTOR OF QUALITY

Ronald Basque